

**SECRET**

Approved For Release 2003/12/18 : CIA-RDP66B00728R000100030016-9  
DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON 25, D.C.



REPLY TO  
ATTN OF:

AFCIN-1C4

SUBJECT:

Modification of Individual Mensuration Viewers

JUL 25 1962

25X1A

TO:

CIA [REDACTED]

25X1A

1. Reference letter [REDACTED] subject as above, dated 1 Jun 1962, signed by Colonel Beerli.

2. The attached DD Form's 250 are forwarded in compliance with paragraph 3 of referenced letter.

25X1A



Atch  
DD Form 250 (3 cys)

/Lt Colonel, USAF  
Directorate of Collection  
ACS/ Intelligence

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: \_\_\_\_\_ REVIEWER: [REDACTED]

USAF review(s) completed.

25X1

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**SECRET**

**MATERIAL INSPECTION  
AND RECEIVING REPORT**  
(DOMESTIC)

5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE <b>United States Government, Washington, D. C.</b>		9. PRIME CONTRACT OR P. O. NO. <b>BB-425 EB Task Order #3</b>			
10. NAME OF PRIME CONTRACTOR-CITY-STATE		11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE <b>Itak Laboratories, 225 Needham St., Newton, Mass.</b>		13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR  <div style="border: 1px solid black; width: 200px; height: 30px; margin: 10px 0;"></div> <b>Head Post Office Washington, D. C.</b> (Accountable Office when different)		15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO.	
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL <b>X</b>		18. GROSS WEIGHT 19. NET WEIGHT	

1. DATE SHIPPED <b>5/15/62</b>		21. SEAL NUMBERS		22. Dtl. OR REGISTRATION NO.		23. CAR NO.		24. ROUTING		
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)					UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
1	<b>Drawing #3358 - Viewer Modifications</b> <b>#46801 - Access Panel (Front)</b> <b>#46800 " " (Side)</b> <b>#9036.01 Viewer Layout</b> <b>#92208 Lever</b> <b>#47429 Bracket, Weldment</b> <b>#47430 Panel, Removable</b> <b>#47435 Panel, Side</b> <b>#47427 Plenum</b> <b>#----- Support, Top Bushing</b> <b>#47428 Support, Filter</b> <b>#----- Clamp (Magnifier)</b> <b>----- Slide (Horizontal)</b> <b>----- Block, Slide (Magnifier)</b> <b>----- Shaft (Magnifier)</b> <b>----- Support, Bushing (Side)</b> <b>----- Spring, Torsion</b> <b>----- Bushing Support R.H.</b> <b>----- Pin, Pivot (Hood)</b> <b>----- Tie Plate</b> <b>----- Shaft (Horizontal)</b> <b>----- Shaft, Bushing</b> <b>----- Support, Batcom Bushing (L.H.)</b>					2 2 2 2				

32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:	
33. INVOICE ROUTING		34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT
		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY C AS NOTED. <b>22 Jun 62</b> DATE (Typed name of Inspector)		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE	